

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Government Vehicles – Supply of P.O.L by A.P. Stat Civil Supplies Corporation Limited to the vehicles of General Administration Department – Sanction of expenditure for the month of March, 2014 – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 1483

Dated:17.04.2014

Read the following:-

1. G.O.Ms.No.529, G.A. Department, dated: 13.9.1990.
2. G.O.Ms.No.613, G.A. Department, dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad,
Lr.No.APSCSCL/PB/ March /2014, dated:03.04.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,62,192/- (Rupees Four Lakhs Sixty Two Thousand One Hundred and Ninety Two only) to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad towards the cost of P.O.L. supplied to the Government vehicles under the control of General Administration Department for the month of March, 2014 as per the details shown in the Annexure to this order.

2. The excess consumption of P.O.L. over and above the ceiling limit of 160/200 litres per month indicated in the G.Os 1st and 2nd read above in respect of the vehicles mentioned in the Annexure to this order, is ratified in terms of the orders issued in Govt.Memo.No.3049/OP.II/87-1, dated 06.01.1988 of G.A (OP.II) Department.
3. The expenditure sanctioned in para (1) above shall be debited to "2052 – Secretariat General Services – MH (090) – Secretariat – SH (04) General Administration Department – 240 – Petrol, Oil and Lubricants".
4. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 1 above and credit the same to A/c.No.52088415021 with State Bank of Hyderabad, Secretariat Branch of the District Manager, A.P.State Civil Supplies Corporation Limited.
5. This order does not require the concurrence of Finance Department as per the rules in vogue.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To

The General Administration (Claims-C) Department (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad,
The Dist. Manager, APSCSCL, Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

(PTO for Annexure)

Annexure to G.O.Rt.No. 1483, Genl. Admn. (OP.VII) Dept., dated:17 .04 .2014

Sl.No.	Vehicle No.	Officer using the vehicle	Comsump-tion of Petrol	Comsump-tion of Diesel	Ceiling fixed	Excess Consu-mption
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	AP 9 BA 3456	Pool	140		160	
2.	AP 09 CC 3802	Prl.Secy.(GPM&AR)	280		200	80
3.	AP 09 CS 1	One Man Commission	100		160	
4.	AP 10 AH 3663	Pool	40		160	
5.	AP 11 AB 1771	Prl.Secy.(GPM&AR)	100		200	
6.	AP 11 F 4545	Pool	10		160	
7.	AP 12 D 14	Pool	160		160	
8.	AP 12 D 3277	Pool	120		160	
9.	AP 12 D 345	Pool	240		160	80
10.	AP 12 D 3456	Pool	160		160	
11.	AP 12 D 8888	Pool	----		160	
12.	AP 12 F 555	Spl Secy. (Protocol)	350		200	150
13.	AP 22 H 1	pool	120		160	
14.	AP 9 AC 1	Pool	140		160	
15.	AP 9 AE 3456	Pool	---		160	
16.	AP 9 AP 4444	Pool	---		200	
17.	AP 9 AQ 555	COI (PC)	200		200	
18.	AP 9 AQ 6823	Pool	100		160	
19.	AP 9 AQ 8388	Pool	220		160	60
20.	AP 9 AU 234	Pool	20		160	
21.	AP 9 AX 9	Pool	---		160	
22.	AP 9 AY 7809	Pool	75		160	
23.	AP 9 AY 7810	MC	76		160	
24.	AP 9 AY 7811	MC	104		160	
25.	AP 9 BA 6050	Spl.C.S (RIAD)	520		200	320
26.	AP 9 BC 8118	Spl.C.S. (RIAD)	270		200	70
27.	AP 9 BF 333	Prl.Secretary (Ser.)	200		200	
28.	AP 9 BR 9090	CEO & Prl. Secy.	225		200	25
29.	AP 9 BY 8366	Secy. (Poll.)	----	200	200	
30.	AP 9 P 504	MC	60		160	
31.	AP 9 P A 21	MC	79		160	
32.	AP 9 PB 486	MC	76		160	
33.	AP 9P 9027	MC	100		200	
34.	AP 09 WA TR4716	Secy(Accom.)	150		200	
35.	AP 11 UDT/R 5105	Secy(Poll.)	60		200	
36.	AP 11 UDT/R 5106	COI(LP)	200		200	
37.	AP 11 UDT/R 5107	Pool	195		160	35
38.	AP 11 UDT/R 5109	Addl.Secy to Govt.(Genl.)	120		160	
39.	AP 11 UDT/R 5111	Addl.Secy(AIS)	180		200	
40.	AP 11 UDT/R 5112	Prl.Secy(Accom.)			200	
41.	AP 9 AR 5555	Pool	240		160	80
42.	AP 9 BB 555	Pool	--		160	
43	AP 9 BY 3609	Secy to Govt.	--	40	200	
	Total		5430	240		900

SECTION OFFICER